

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11844-AMC

Dennis Lee Stauffer
Deborah Anne White-Stauffer
1703 Powell Street
Norristown PA 19401

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/19/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2024	\$205.00		07/30/2024	\$205.00				
Total Receipts for the Period: \$410.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$410.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$2,830.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC »» 002	Unsecured Creditors	\$3,053.23	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$16,527.21	\$0.00	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 004	Mortgage Arrears	\$15,437.96	\$0.00	\$0.00
5	FIRST FEDERAL CREDIT CONTROL INC »» 005	Unsecured Creditors	\$516.00	\$0.00	\$0.00
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$346.68	\$0.00	\$0.00
7	HOSPITALIST MEDICINE PHYSICIANS OF PA PC »» 007	Unsecured Creditors	\$1,942.00	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» 008	Unsecured Creditors	\$192.59	\$0.00	\$0.00
9	AMERICAN HERITAGE CREDIT UNION »» 009	Unsecured Creditors	\$6,042.18	\$0.00	\$0.00
10	FIRST FEDERAL CREDIT CONTROL INC »» 010	Unsecured Creditors	\$2,939.00	\$0.00	\$0.00

Chapter 13 Case No. 24-11844-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$410.00	Current Monthly Payment:	\$205.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$41.00	Total Plan Base:	\$12,300.00
Funds on Hand:	\$369.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.